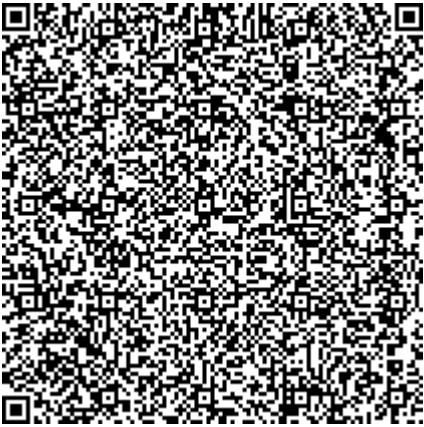


07AAGCV6190D1Z8  
VIDCOM BUSINESS SOLUTION  
PRIVATE LIMITED



1.e-Invoice Details

IRN : c684de5db4ae2cafe9a20bd85d3309f6d4cb79e80984e1ab9c7a7cd7fbcf4876

Ack. No : 172313393756657

Ack. Date : 05-09-2023 13:15:00

2.Transaction Details

Supply Type Code : B2B

Document No : VD/2324/A0076808

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MADHYA PRADESH

Document Type : Tax Invoice

Document Date : 31-08-2023

3.Party Details

Supplier

GSTIN : 07AAGCV6190D1Z8

VIDCOM BUSINESS SOLUTION PRIVATE LIMITED

CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi West Delhi 110015 DELHI

Recipient

GSTIN : 23ABNPE9566B1ZP

ADNAN CSC CENTER

01 BHADUS Bhadus

MADHYA PRADESH Place of Supply: MADHYA PRADESH 460001 MADHYA PRADESH

4.Details of Goods / Services

| SINo | Item Description | HSN Code | Quantity | Unit | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate (GST+Cess   State Cess+Cess Non.Advol) | Other charges(Rs) | Total |
|------|------------------|----------|----------|------|----------------|--------------|--------------------|-------------------------------------------------|-------------------|-------|
| 1    | settlement       | 997119   |          |      | 0.0            | 0.00         | 16.95              | 18.00+0.00  0.00+0.00                           | 0.00              | 20.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 16.95       | 0.00     | 0.00     | 3.05     | 0.00     | 0.00           | 0.00     | 0.00          | 0.00          | 20.00          |

Generated By : 07AAGCV6190D1Z8

Print Date : 05-09-2023 13:23:07

172313393756657

Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00